## 25X1A9A Approved For Release 2003/02/27 : CIA-RDP54-00177A000100130062-1

Office Ivienioranaum • United States Government

TO : Chief, Administrative Service

DATE: 1 May 1952

FROM : Chief, Building Maintenance & Utilities

SUBJECT: Report of Operation by the Building Maintenance and Utilities Division during the month of April, 1952.

## Volume:

1.	Requests for services processed during month of April					
	4.	New Requests by memorandum or requisition On hand prior to May	388 13			
	c.	Written orders placed with G.S.A.	401 253			
	D. E.	Number on hand no action as of 30 April On hand 60 days or more and not yet submitted	14			
		to G.S.A. (Copies attached hereto)	1			

2. Funds obligated (This section submitted January, April, July or October)

A. First Quarter Encumberances

-		
1.	Routine alterations, painting, repairs	\$18,300
2.	Special Projects	
	a. Renovations (6605)	100,516 ATAG
	b. Renovations (Other)	
	•	2,080
3.	Total Protective Service (GSA Guards)	\$102,596
	a. 162 reimbursable posts	66,595
	b. 34 non-reimbursable posts	•
4.	Laborers and Trucks (From GSA)	5,333
	Total Funds Obligated	\$71,726
	<u> </u>	

3. Sums paid to G.S.A. during April against orders encumbered in fourth quarter.

1.	Alterations and Installations	\$37,643.74
2.	Guards	77,399.41
3.	Laborers and Trucks	
4.	Elevator Service	473.79
5.	Fireman-Laborers	59.11
		1,659.98
0.	National Security Council	65.51
		\$117.301.54

## 4. Work Load Status

A. Number of Requests on which orders have been placed but work has not been completed.

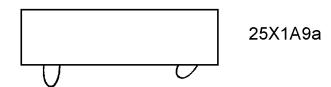
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B. Orders submitted to GSA non-reimbursable

15	
350	
365	
79	
9	

D. Space moves during April 31
Total personnel moved 805
Man hours by GSA Laborers 5068
Estimated cost \$7,332.80



**A**ttachments

C.